

Work Order ID 67247

Monday, March 14, 2011 10:27:55 AM

BLUE



Page 1

Item ID: D206-642-412BL

Accept



Setup Start



Revision ID:

Stop



Item Name: Skidtube RH, Blue

Start Date: 3/14/2011 Start Qty: 1.00



Cust Item ID:

Required Date: 3/25/2011 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan: CY

Date: 11/03/14

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile and create labels per PPP D206-642-412 CHG006

8/10/03

11/4/28

110

Pick Kit

0.00



Packaging

Memo

0.00

Packaging

11/5/12 SP Pb →

120

QC4- 100% Inspect kits for completeness

0.00



QC

Memo

0.00

Quality Control

8/10/03

Q

B67249

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: D206-642-412 BL PAR #: N/A Fault Category: Intuitive ~~other~~ NCR: Yes No DQA: 11 Date: 11.05.11
 Resolution: Re-work Disposition: Re-work ~~other~~ QA: N/C Closed: 11 Date: 11/05/12

NCR: 67247		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			
<u>11.05.12</u>	<u>11</u>	<u>NO Amounts under</u> <u>Qty per kit columns:</u> <u>Q.C. under work order</u> <u>in context</u>	<u>CP</u> <u>11.05.09</u> <u>PS/1042</u>	<u>→ correctly adjust to</u> <u>show correct amounts under</u> <u>Qty per kit column.</u> <u>ADD copy of BOM for ref.</u>	<u>Intuitive</u> <u>error</u> <u>11.05.10</u>	<u>8</u> <u>11.05.10</u>	<u>CP</u> <u>11.05.09</u> <u>PS/1042</u>	<u>8</u> <u>11.05.10</u>

NOTE: Date & initial all entries

Work Order ID 67247

Monday, March 14, 2011 10:27:56 AM



Page 2

Item ID: D206-642-412BL

Accept



Setup Start



Revision ID:

Stop



Item Name: Skidtube RH, Blue

Start Date: 3/14/2011 Start Qty: 1.00



Cust Item ID:

Required Date: 3/25/2011 Req'd Qty: 1.00



Customer:

Reference:

Run Start



Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Stop



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

0.00



Packaging

Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP D206-642-412

Location: _____
PPP Rev: E

11/5/38

140

0.00



QC21- Final Inspection - Work Order Release

QC

Memo

0.00

Quality Control

11/5/99

ME
11-05-06

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Monday, March 14, 2011 10:27:51 AM

Page 1

Work Order ID: 67247

Parent Item: D206-642-412BL

Parent Item Name: Skidtube RH, Blue



Start Date: 3/14/2011

Required Date: 3/25/2011

Start Qty: 1.00

Required Qty: 1.00

Comments:

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	-------------	--------------	---------------	----------------	--------

AN3-41A		Purchased	No				Each	372.0000	50	8			
Bolt													

Location	Loc Qty	Loc Code
ST354	372	
112431	1	
114941	71	
115936	100	
116191	200	

AN4-6A		Purchased	No				Each	1,418.000	12	12			
Bolt													

Location	Loc Qty	Loc Code
ST356	1418	
112933	96	
113149	17	
115108	5	
115936	200	
116191	300	
116400	400	
116924	400	

AN4C5A		Purchased	No				Each	434.0000	1	1			
BOLT													

Location	Loc Qty	Loc Code
ST346	434	
112243	434	

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

*NOTE:- Date & initial all entries

Picklist Print

Monday, March 14, 2011 10:27:51 AM

Page 2

Work Order ID: 67247

Parent Item: D206-642-412BL

Parent Item Name: Skidtube RH, Blue

Start Date: 3/14/2011

Required Date: 3/25/2011

Start Qty: 1.00

Required Qty: 1.00

AN5-11A
Bolt

Purchased No

Each 57.0000

Location

Loc Qty

Loc Code

ST337

57

115422

2

116419

25

116978

30

AN5-12A
Bolt

Purchased No

Each 38.0000

Location

Loc Qty

Loc Code

ST338

38

112314

38

AN5-13A
Bolt

Purchased No

Each 80.0000

Location

Loc Qty

Loc Code

ST338

80

116003

80

AN960C416
washer

NAS1149C0463
R

Purchased No

Each 29.0000

Location

Loc Qty

Loc Code

ST346

29

100993

29

Monday, March 14, 2011 10:27:51 AM

Shop Packet Print

Page 2

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Monday, March 14, 2011 10:27:51 AM

Work Order ID: 67247

Parent Item: D206-642-412BL

Parent Item Name: Skidtube RH, Blue

Start Date: 3/14/2011

Required Date: 3/25/2011

Start Qty: 1.00

Required Qty: 1.00

AN960JD10 NAS1149D0363J Purchased

No

Each

24.0000



Washer



8
M116383

Location

Loc Qty

Loc Code

ST298

24

105792

2

107715

6

112279

16

AN960JD416 NAS1149D0463J Purchased

No

Each

30.0000



Washer



24
M117065

Location

Loc Qty

Loc Code

ST300

24

113288

24

ST356

6

115622

6

AN960JD516 NAS1149D0563J Purchased

No

Each

34.0000



Washer



8
M117291 11/5/12

Location

Loc Qty

Loc Code

ST298

34

103694

18

107534

12

109287

4

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Monday, March 14, 2011 10:27:51 AM

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Work Order ID: 67247

Parent Item: D206-642-412BL

Parent Item Name: Skidtube RH, Blue

Start Date: 3/14/2011

Required Date: 3/25/2011

Start Qty: 1.00

Required Qty: 1.00

D206-642-441

Manufactured No

Each

6.0000

1



Replacement Skidtube



67247

[Handwritten signature]

Location

Loc Qty

Loc Code

FG080

6

24739

1

30265

1

30266

1

30940

1

31066

1

35469

1

D206-648-013

CHG

Manufactured No

Each

4.0000

1



GHW Modification



669104

Location

Loc Qty

Loc Code

FG120

4

66451

4

ATT: BLUE LUG

D2652

Manufactured No

Each

229.0000

16



Bushing



B66934 11/5/28

Location

Loc Qty

Loc Code

FG

44

31985

44

ST019

185

65049

64

66124

121

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Monday, March 14, 2011 10:27:52 AM

Work Order ID: 67247

Parent Item: D206-642-412BL

Parent Item Name: Skidtube RH, Blue

Start Date: 3/14/2011

Required Date: 3/25/2011

Start Qty: 1.00

Required Qty: 1.00

D2712

Manufactured No

Each

568.0000



Set Screw



10

Location

Loc Qty

Loc Code

FG

50

29962

50

ST012

250

66955

250

ST021

268

61331

18

65115

250

D2932-2

Manufactured No

Each

8.0000



Saddle RH Out, 206



10

Location

Loc Qty

Loc Code

ST421

4

66381

4

ST428A

4

62080

4

ATT: BLUE

D2933-2

Manufactured No

Each

7.0000



Saddle RH In, 206



11/5/28

Location

Loc Qty

Loc Code

ST421

4

66383

4

ST428

3

63585

3

ATT: BLUE

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Monday, March 14, 2011 10:27:52 AM

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Work Order ID: 67247

Parent Item: D206-642-412BL

Parent Item Name: Skidtube RH, Blue

Start Date: 3/14/2011

Required Date: 3/25/2011

Start Qty: 1.00

Required Qty: 1.00

D2934

Manufactured No

Each

21.0000



Saddle Spacer

72 2
\$675850

Location

Loc Qty

Loc Code

FG

6

31929

6

ST027

15

66043

15

Manufactured No

Each

80.0000

D2935



Saddle Spacer

72 2

Location

Loc Qty

Loc Code

ST027

80

63558

9

66564

71

Manufactured No

Each

2.0000

D2938-2



Saddle RH Out, 206

71 2
1
B66384

Location

Loc Qty

Loc Code

ST421

2

66039

2

ATT: BLUE

D2939-2



Saddle RH In, 206

Manufactured No

Each

5.0000

71 1
11/5/28

Location

Loc Qty

Loc Code

ST421

4

66385

4

ST428A

1

58268

1

ATT: BLUE

Monday, March 14, 2011 10:27:52 AM

Shop Packet Print

Page 6

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Monday, March 14, 2011 10:27:52 AM

Page 7

Work Order ID: 67247

Parent Item: D206-642-412BL

Parent Item Name: Skidtube RH, Blue

Start Date: 3/14/2011

Required Date: 3/25/2011

Start Qty: 1.00

Required Qty: 1.00

D3407-043

Manufactured No

Each

10.0000



Tow Ring



1

Location

Loc Qty

Loc Code

ST420

8

66386

8

ST464

2

50387

1

64071

1

ATT: BLUE

D3413-1

Manufactured No

Each

50.0000



Ring



1

Location

Loc Qty

Loc Code

ST420

23

62961

9

66387

14

ST473

27

51586

1

53446

1

65294

10

66945

15

ATT: BLUE

D3456-1

Manufactured No

Each

61.0000



Washer



1

B68748

11/5/28

Location

Loc Qty

Loc Code

ST054

61

63239

2

64282

9

66848

50

Monday, March 14, 2011 10:27:52 AM

Shop Packet Print

Page 7

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Monday, March 14, 2011 10:27:52 AM

Work Order ID: 67247

Parent Item: D206-642-412BL

Parent Item Name: Skidtube RH, Blue

Start Date: 3/14/2011

Required Date: 3/25/2011

Start Qty: 1.00

Required Qty: 1.00

D3457-1

Manufactured No

Each

25.0000



Washer

71 2
3677798

Location

Loc Qty

Loc Code

FG

10

32409

10

ST054

15

45913

1

66030

14

MS21042L3

Purchased

No

Each

2,356.000



Nut

40 8
8

Location

Loc Qty

Loc Code

ST300

2356

116391

756

116540

800

116549

800

MS21042L4

Purchased

No

Each

4,370.000



Nut

12 12
11/5/2 SD

Location

Loc Qty

Loc Code

ST300

4370

1123143

2

115589

10

115621

20

116188

2338

116823

2000

12

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Monday, March 14, 2011 10:27:52 AM

Work Order ID: 67247



Parent Item: D206-642-412BL



Parent Item Name: Skidtube RH, Blue

Start Date: 3/14/2011

Required Date: 3/25/2011

Start Qty: 1.00

Required Qty: 1.00

MS21043-4

Purchased

No

Each

751.0000



Nut



1/13/2011

Location

Loc Qty

Loc Code

ST301

751

114523

5

114784

2

116188

444

116549

300

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

4.6 206L/L-1/L-3/L-4 HIGH GEAR SKIDTUBES

Item	Qty -411	Qty -412	Qty -441	Qty -447	Qty -013	Part Number	Description
	X					D206-642-411	SKIDTUBE INSTALLATION, LH
		X				D206-642-412	SKIDTUBE INSTALLATION, RH
	1	1	X			D206-642-441	SKIDTUBE
				X		D206-642-447	WEARSHOE KIT (REPLACES -443)
	1	1			X	D206-648-013	GROUND HANDLING KIT
1			1			D2650-7	SKIDTUBE ASSEMBLY
2A			22			D2651-1	* PLUG ⁽¹⁾
2B			22			D2651-3	* O-RING ⁽¹⁾
3			1			D2646	* AFT CAP ⁽¹⁾
4			2			MS27039-1-08	* SCREW ⁽¹⁾
5			2			AN960JD10L	* WASHER ⁽¹⁾
6	1					D2932-1	SADDLE, FWD OUT, LH
6		1				D2932-2	SADDLE, FWD OUT, RH
7	1					D2933-1	SADDLE, FWD IN, LH
7		1				D2933-2	SADDLE, FWD IN, RH
8	1					D2938-1	SADDLE, AFT OUT, LH
8		1				D2938-2	SADDLE, AFT OUT, RH
9	1					D2939-1	SADDLE, AFT IN, LH
9		1				D2939-2	SADDLE, AFT IN, RH
10	8	8				AN3-41A	BOLT
11	18	18				D2652	BUSHING
12A	8	8				MS21042-3	NUT (OR MS21042L3)
12B	8	8				AN960JD10	WASHER
13	4	4				AN5-11A (OR AN5-12A)	* BOLT ⁽²⁾
14	4	4				AN5-11A (OR AN5-13A)	* BOLT ⁽²⁾
15	8	8				AN960JD516	WASHER
16	12	12				AN4-6A	BOLT
17	24	24				AN960JD416	WASHER
18	12	12				MS21042-4	NUT (OR MS21042L4)
20A			6	6		D3537-1	WEARPAD (REPLACES D2648-3)
21A			1	1		D3537-3	WEARPAD (REPLACES D3429-1)
22A			1	1		D3535-15	WEARSHOE (REPLACES D2656-15)
22B			1	1		D3536-15	GASKET
23A			1	1		D3535-23	WEARSHOE (REPLACES D2656-23)
23B			1	1		D3536-23	GASKET
24A			1	1		D3535-37	WEARSHOE (REPLACES D2656-37)
24B			1	1		D3536-37	GASKET
26A			60	60		MS27039C1-08	SCREW
26B			60	60		AN960JD10L	WASHER
26C			60			ALS7-1032-130	* INSERT ⁽¹⁾ (or AKS4-1032-130, ALS4-1032-130, AELS-1032-130)
30	1	1				D3407-043	TOW RING ASSEMBLY (REPLACES D2968-043)
31	1	1				D3456-1	WASHER
32	1	1				D3457-1	WASHER
33	1	1				MS21043-4	NUT
34	1	1				AN4C5A	BOLT
35	1	1				AN960C416	WASHER
36	1	1				D3413-1	RING (REPLACES D2655)
37	10	10				D2712	SET SCREW
38	2	2				D2934	SADDLE SPACER
39	2	2				D2935	SADDLE SPACER
40					2	D3414-041	LUG ASSEMBLY (REPLACES D2659)
41					4	AN3C37A	BOLT
42					8	D2652	BUSHING
43					4	MS21043-3	NUT
44					4	AN960C10	WASHER

NOTES: ⁽¹⁾ DENOTES THAT PART IS INCLUDED WITH D2650-7 ASSEMBLY ABOVE⁽²⁾ CHOICE OF BOLT WILL DEPEND ON CROSSTUBE (SEE INSTALLATION PROCEDURE)

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Revision: N

Date: 09.09.09

Single-Level Bill

Tuesday, May 10, 2011 9:45:49 AM

Page 1 of 2

Criteria : Item ID: d206-642-412bl, All Product Families, All Item Types, All Categories, All Buyers/Planners, Effective Start Date: 5/10/2011.

Single Level Bill of Material Standard Report As of: 5/10/2011

Parent Item ID D206-642-412BL Unit Measure Each Replacement Item ID

Item Name Skidtube RH, Blue

Item ID	Item Name	Replacement Item ID	Qty/ Assy	Unit Measure	Eff. Start Date	Eff. Stop Date
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BOM Type Production

AN3-41A	Bolt		8.0000	Each	6/24/2009	
AN4-6A	Bolt		12.0000	Each	6/24/2009	
AN4C5A	BOLT		1.0000	Each	6/24/2009	
AN5-11A	Bolt		8.0000	Each	6/24/2009	
AN5-12A	Bolt		4.0000	Each	6/24/2009	
AN5-13A	Bolt		4.0000	Each	6/24/2009	
AN960C416	washer	NAS1149C0463R	1.0000	Each	6/24/2009	
AN960JD10	Washer	NAS1149D0363J	8.0000	Each	6/24/2009	
AN960JD416	Washer	NAS1149D0463J	24.0000	Each	6/24/2009	
AN960JD516	Washer	NAS1149D0563J	8.0000	Each	6/24/2009	
D206-642-441	Replacement Skidtube		1.0000	Each	12/5/2009	
D206-648-013	GHW Modification		1.0000	Each	12/5/2009	

Comments : ATT: BLUE LUG

D2652	Bushing		16.0000	Each	12/5/2009	
D2712	Set Screw		10.0000	Each	12/5/2009	
D2932-2	Saddle RH Out, 206		1.0000	Each	12/5/2009	

Comments : ATT: BLUE

D2933-2	Saddle RH In, 206		1.0000	Each	12/5/2009	
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Comments : ATT: BLUE

Single Level Bill of Material Standard Report

As of:

5/10/2011

Parent Item ID D206-642-412BL

Unit Measure Each

Replacement Item ID

Item Name Skidtube RH, Blue

Item ID	Item Name	Replacement Item ID	Qty/ Assy	Unit Measure	Eff. Start Date	Eff. Stop Date
D2934	Saddle Spacer		2.0000	Each	12/5/2009	
D2935	Saddle Spacer		2.0000	Each	12/5/2009	
D2938-2	Saddle RH Out, 206		1.0000	Each	12/5/2009	
Comments : ATT: BLUE						
D2939-2	Saddle RH In, 206		1.0000	Each	12/5/2009	
Comments : ATT: BLUE						
D3407-043	Tow Ring		1.0000	Each	12/5/2009	
Comments : ATT: BLUE						
D3413-1	Ring		1.0000	Each	12/5/2009	
Comments : ATT: BLUE						
D3456-1	Washer		1.0000	Each	12/5/2009	
D3457-1	Washer		2.0000	Each	12/5/2009	
MS21042L3	Nut		8.0000	Each	6/24/2009	
MS21042L4	Nut		12.0000	Each	6/24/2009	
MS21043-4	Nut		1.0000	Each	6/24/2009	

